

State of Arizona



Campaign Finance Report

HOBBS FOR ACC
Committee #: 200893597

Treasurer: HOBBS, JOSEPH J
1920 N 125th Ln, Avondale, AZ 85392
Phone: (623) 935-3010
Email: joseph.hobbs@cox.net
Candidate Name: HOBBS, JOSEPH J
Office Sought: Corporation Commissioner

Amended 2007 Interim Report

Election Cycle: 2007-2008
Date Filed: September 2, 2007
Reporting Period: August 16, 2007-September 2, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$130.00
Total Cash Disbursements this Reporting Period:	\$2.00
Cash Balance at End of Reporting Period:	\$128.00

Report ID: 37957

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$130.00	\$0.00	\$130.00	\$130.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$130.00	\$0.00	\$130.00	\$130.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2.00	\$0.00	\$2.00	\$2.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2.00	\$0.00	\$2.00	\$2.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2.00			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	KIBLER, THERESA	08/27/2007	\$130.00	\$130.00
Address:	1211 N Overfield Rd, Casa Grande, AZ 85294		Cash	
Occupation:	rancher			
Memo:	seed money			
Total of Individual Contributions			\$130.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$130.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	WELLS FARGO BANK	08/31/2007	\$2.00	\$2.00
Address:	LITCHFIELD ROAD & INDIAN SCHOOL BYPASS, GOODYEAR, AZ 85338		Cash	
Category:	Miscellaneous - Other			
Memo:	bank fee			
Total of Operating Expenses			\$2.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2.00	

